

2004

CT-1120 ESA

Payment Coupon - First Installment

ESTIMATED CORPORATION BUSINESS TAX

(Rev. 1/04)

DEPARTMENT OF REVENUE SERVICES

STATE OF CONNECTICUT

PO Box 2965 Hartford CT 06104-2965

CHECK HERE ☐ IF CLOSING MONTH HAS CHANGED AND ATTACH EXPLANATION.

FOR INCOME YEAR ENDING

A

CT TAX REGISTRATION NUMBER	1	Tax (including surtax) shown on prior year return multiplied by 30% (.30)	1		00
DRS USE ONLY	2	Current year first installment (from <i>Schedule 1</i> , Line 5)	2		00
FEDERAL EMPLOYER IDENTIFICATION NO.	3	First installment due (Lesser of Line 1 or Line 2)	3		00
IS THIS A COMBINED RETURN? ("X" One)	4	Overpayment from prior year	4		00
<input type="checkbox"/> YES <input type="checkbox"/> NO	5	Payment due with this coupon (Subtract Line 4 from Line 3)	5		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

DUE DATE: No later than the 15th day of the 3rd month of the income year.

NOTE: If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF REVENUE SERVICES

MAIL TO: Department of Revenue Services
PO Box 2965
Hartford CT 06104-2965

2004

CT-1120 ESB

Payment Coupon - Second Installment

ESTIMATED CORPORATION BUSINESS TAX

(Rev. 1/04)

DEPARTMENT OF REVENUE SERVICES

STATE OF CONNECTICUT

PO Box 2965 Hartford CT 06104-2965

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FOR INCOME YEAR ENDING

B

CT TAX REGISTRATION NUMBER	1	Tax (including surtax) shown on prior year return multiplied by 70% (.70)	1		00
DRS USE ONLY	2	Current year second installment (from <i>Schedule 1</i> , Line 5)	2		00
FEDERAL EMPLOYER IDENTIFICATION NO.	3	Second installment due (Lesser of Line 1 or Line 2)	3		00
IS THIS A COMBINED RETURN? ("X" One)	4	Amount paid with Form CT-1120 ESA , plus overpayment from prior year	4		00
<input type="checkbox"/> YES <input type="checkbox"/> NO	5	Payment due with this coupon (Subtract Line 4 from Line 3)	5		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

DUE DATE: No later than the 15th day of the 6th month of the income year.

NOTE: If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF REVENUE SERVICES

MAIL TO: Department of Revenue Services
PO Box 2965
Hartford CT 06104-2965

2004

CT-1120 ESC

Payment Coupon - Third Installment

ESTIMATED CORPORATION BUSINESS TAX

(Rev. 1/04)

DEPARTMENT OF REVENUE SERVICES

STATE OF CONNECTICUT

PO Box 2965 Hartford CT 06104-2965

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FOR INCOME YEAR ENDING

C

CT TAX REGISTRATION NUMBER	1	Tax (including surtax) shown on prior year return multiplied by 80% (.80)	1		00
DRS USE ONLY	2	Current year third installment (from <i>Schedule 1</i> , Line 5)	2		00
FEDERAL EMPLOYER IDENTIFICATION NO.	3	Third installment due (Lesser of Line 1 or Line 2)	3		00
IS THIS A COMBINED RETURN? ("X" One)	4	Amount paid with Form CT-1120 ESA and Form CT-1120 ESB , plus overpayment from prior year	4		00
<input type="checkbox"/> YES <input type="checkbox"/> NO	5	Payment due with this coupon (Subtract Line 4 from Line 3)	5		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

DUE DATE: No later than the 15th day of the 9th month of the income year.

NOTE: If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF REVENUE SERVICES

MAIL TO: Department of Revenue Services
PO Box 2965
Hartford CT 06104-2965

2004

CT-1120 ESD

Payment Coupon - Fourth Installment

ESTIMATED CORPORATION BUSINESS TAX

(Rev. 1/04)

DEPARTMENT OF REVENUE SERVICES

STATE OF CONNECTICUT

PO Box 2965 Hartford CT 06104-2965

CHECK HERE ☐ IF CLOSING MONTH HAS CHANGED AND ATTACH EXPLANATION.

FOR INCOME YEAR ENDING

D

CT TAX REGISTRATION NUMBER	1	Tax (including surtax) shown on prior year return multiplied by 100% (1.00)	1		00
DRS USE ONLY	2	Current year fourth installment (from <i>Schedule 1</i> , Line 5)	2		00
FEDERAL EMPLOYER IDENTIFICATION NO.	3	Fourth installment due (Lesser of Line 1 or Line 2)	3		00
IS THIS A COMBINED RETURN? ("X" One)	4	Amount paid with Form CT-1120 ESA , Form CT-1120 ESB , and Form CT-1120 ESC , plus overpayment from prior year	4		00
<input type="checkbox"/> YES <input type="checkbox"/> NO	5	Payment due with this coupon (Subtract Line 4 from Line 3)	5		00

See instructions on reverse.

Please correct name and mailing address if shown incorrectly

DUE DATE: No later than the 15th day of the 12th month of the income year.

NOTE: If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF REVENUE SERVICES

MAIL TO: Department of Revenue Services
PO Box 2965
Hartford CT 06104-2965

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

SCHEDULE 1

1a. Estimated current year tax (before applying corporation business tax credits)	1 a		00		
1b. Surtax (Multiply Line 1a by 25% (.25))	1 b		00		
1. SUBTOTAL (Add Line 1a and Line 1b)				1	00
2. Multiply Line 1 by 70% (.70)				2	00
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)				3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)				4	00
5. Current year first installment: Multiply Line 4 by 27% (.27)				5	00

CT-1120 ESA Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

SCHEDULE 1

1a. Estimated current year tax (before applying corporation business tax credits)	1 a		00		
1b. Surtax (Multiply Line 1a by 25% (.25))	1 b		00		
1. SUBTOTAL (Add Line 1a and Line 1b)				1	00
2. Multiply Line 1 by 70% (.70)				2	00
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)				3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)				4	00
5. Current year second installment: Multiply Line 4 by 63% (.63)				5	00

CT-1120 ESB Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

SCHEDULE 1

1a. Estimated current year tax (before applying corporation business tax credits)	1 a		00		
1b. Surtax (Multiply Line 1a by 25% (.25))	1 b		00		
1. SUBTOTAL (Add Line 1a and Line 1b)				1	00
2. Multiply Line 1 by 70% (.70)				2	00
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)				3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)				4	00
5. Current year third installment: Multiply Line 4 by 72% (.72)				5	00

CT-1120 ESC Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on *Schedule 1*, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

SCHEDULE 1

1a. Estimated current year tax (before applying corporation business tax credits)	1 a		00		
1b. Surtax (Multiply Line 1a by 25% (.25))	1 b		00		
1. SUBTOTAL (Add Line 1a and Line 1b)				1	00
2. Multiply Line 1 by 70% (.70)				2	00
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)				3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)				4	00
5. Current year fourth installment: Multiply Line 4 by 90% (.90)				5	00

CT-1120 ESD Back (Rev. 1/04)

LIMIT ON CREDITS: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of tax credits.

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 27% of the current year tax which includes the surtax; or (2) 30% of the tax shown on the prior year return (without regard to any tax credits) including surtax, whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the

underpayment for the period of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See **Informational Publication 2003(37)**, *Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

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ANNUALIZATION: See **Informational Publication 2003(37)**, *Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

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ANNUALIZATION: See **Informational Publication 2003(37)**, *Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.

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ANNUALIZATION: See **Informational Publication 2003(37)**, *Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE*.